



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **EPP-RFP840**  
Award Sheet

**PROCUREMENT MANAGEMENT DIVISION**

BID NO.: **EPP-RFP840**

PREVIOUS BID NO.: **NONE**

TITLE: **ELECTRONIC BIDDING SOLUTION**

CURRENT CONTRACT PERIOD: **02/11/2013** through **02/28/2018**

Total # of OTRs: **3**

**MODIFICATION HISTORY**

Bid No. **EPP-RFP840**

Award Sheet

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**Yes** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT:

**MELISSA ADAMES**

PHONE: 305 375-4029

FAX: 305 375-5688

EMAIL: [MADAMES@MIAMIDADE.GOV](mailto:MADAMES@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PROCUREMENT MANAGEMENT DIVISION

VENDOR NAME: RFP DEPOT LLC  
 DBA: BIDSINC  
 FEIN: 270012672 SUFFIX : 01 84003  
 STREET: 629 QUALITY DR STE 101 CITY: AMERICAN FORK ST: UT ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-990-9339

**VENDOR INFORMATION:**

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor:	SBE	Set Aside
	Micro Ent.	Selection Factor
	Other:	Vendor Record Verified?

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
EARL STEVENS	801-765-9245	800-990-9339	801-765-9246	ESTEVEN@BIDSINC.COM

**ITEMS AWARDED Section:**

Details: **EPP-RFP840**

Award of this contract will provide the Procurement Management Services Division within the Internal Services Department with the ability to obtain a turnkey Electronic Bidding Solution (Solution) provided by BidSync. The Solution will provide a completely automated system capable of bid creation, electronic submittal, evaluation, analysis, and award. The proposed Solution offered by BidSync, eProcure, will allow Procurement Management (PM) staff to create solicitation documents within the prop

Item #	Description	Qty	Unit Price
1	Electronic Bidding Solution	1	408200
<b><u>End of ITEMS AWARDED Section</u></b>			

**AWARD INFORMATION Section**

BCC Award: **No** DPM Award: **Yes**  
 BCC Date: DPM Date: **01/25/2013**

Contract Amount: \$ **408,200.00**

<b>Additional Items Allowed:</b> <b>Yes</b>	<b>Agenda Item No.:</b>
<b>Special Conditions:</b>	

**BPO INFORMATION Section:**

1	ABCW1300310		
	<b>Commodity ID</b>	<b>Commodity Name</b>	
	205-54	SOFTWARE, APPLICATION: PREPROGRAMMED	
	<b>Department</b>	<b>Department Allocation</b>	
	ID13	\$408,200.00	

**End of BPO Information Section**